

Work Order ID 136745

136745

Page 1

September 15, 2015 2:56:58 PM

Item ID: D066-1004-011

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: R66 Primary Hook

Start Date: 9/3/2015 Start Qty: 1.00

1

Cust Item ID:

Required Date: 9/4/2015 Req'd Qty: 1.00

1

Customer: CDWTA01

Reference: RMA RA112136

20150915

Approvals: Process Plan: SK

Date:

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
IIN-D066-1004	D

100 0.00

100

QC

Quality Control

Memo

0.00

@ Chgoot

/

DAS
38
9-89
SEP 16 2015

INSPECT D066-1004-011 PRIMARY HOOK B133564 REV D ON RA 112136 (SH).

RETURN TO STOCK WITH NEW BATCH NUMBER

ADD NEW LABELS AND PAPERWORK

110

Identify as per dwg & Stock Location: FG 29

0.00

110

Packaging

Packaging

Memo

0.00

DAS
02
9-89

SEP 16 2015

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Page 2

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Item ID: D066-1004-011

Accept

N900040100Setup Start ***NS1***

Revision ID:

Item Name: R66 Primary Hook

Stop ***NS2***

Start Date: 9/3/2015 Start Qty: 1.00

1

Cust Item ID:

Required Date: 9/4/2015 Req'd Qty: 1.00

1

Customer: CDWTA01

Reference: RMA RA112136

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

120

QC21- Final Inspection - Work Order Release

0.00

120

QC

Memo

0.00

Quality Control

MLJ SEP 16 2015

MLJ SEP 16 2015

Picklist Print

September 15, 2015 2:57:08 PM

Page 1

Work Order ID: 136745

136745

Parent Item: D066-1004-011

D066-1004-011

Parent Item Name: R66 Primary Hook

Start Date: 9/3/2015

Required Date: 9/4/2015

Start Qty: 1.00

Required Qty: 1.00

Comments:

IPP Rev:A 14.04.24 ECN14-520 DD verf:JLM IPP Rev:B
14.11.18 now @ chg 002 per ecn14-650 DDverf:JLM IPP Rev:C 14.12.01 IIN-
REVB per ecn14-657 DD verf:JLM IPP Rev:D 15.02.24 chg 003 per
ecn15-523 DD verf:JLM IPP REV:E 15.03.26 CHG004 ECN15-554
DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D066-1004-011		Manufactured	No				Each	5.0000		1			

D066-1004-011

R66 Primary Hook

Location

Loc Qty

Loc Code

FG029

5

131164

4

133564

1

1x B133564
SA.

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval		
Description Work Order Deviation				Disposition					

Root Cause				FAULT CATEGORY							
Environment	☐	No Re-verification	☐	Pressure/Forced	☐	Temperature/Cure	☐	Power Loss/Surge	☐	Positioned Wrong	☐
Design	☐	Operator	☐	Bending	☐	Set-up	☐	Folio/Program	☐	Outside Dimensions	☐
Doc/Data	☐	Offset/Setup	☐	Centre Not Concentric	☐	BOM/Route	☐	Grain	☐	Over/Under tolerance	☐
Equip/Tooling	☐	Supplier	☐	Cracks	☐	Broken/Damage/Defect	☐	Weld	☐	Part Incorrect	☐
Handling/Pre	☐	Training	☐	Crimp/Kink/Ripple/Wave	☐	Inspection Incomplete/Unqualified	☐	Wrong Stock Pulled	☐	Part Lost/Missing	☐
Material	☐	Use for Testing	☐	Cuffs	☐	Contamination	☐	Out of Sequence	☐	Part Moved	☐
Internal Transport	☐	Poor Information	☐	Crushing	☐	Countersink	☐	Off-set	☐	Drawing	☐
Tribal Knowledge	☐	Rushing	☐	Heat Treat	☐	Cut Too Short	☐	Mislabeled	☐	Finish	☐
LOA	☐	Product Improvement	☐	Wave/Twist in Tube	☐	Instructions Incomplete/Unclear	☐	Fit/Function	☐	Misread	☐
Substation	☐	Process Improvement	☐	Marks/Chatter	☐	Drill Holes	☐	Misaligned/off center	☐	Turning Sequence	☐
Past Expiry Date	☐	Manufacturing Process	☐	OTHER :							
Misidentified	☐	Past Due	☐								

RA112136

Received: September 1, 2015
Inspected: September 2, 2015

CUSTOMER: DWTA Helicopters
CUSTOMER CONTACT: Wolf Zon
SHIPPED FROM: Wichita, Kansas USA

Instructions for RA112136 D066-1004-011 B133564 Rev D

- Parts was return back unused and still in original package
- Return in stock with new batch number
- Had labels and paper work

Time Estimate: 2 hour

Departments Required: Quality, stores

Pictures Attached: N/A

QTY INSPECTED: 1x D066-1004-011 B133564 Rev D

**THIS INSTRUCTION SHEET MUST BE
ATTACHED TO THE RESTOCKING
WORK ORDER AT ALL TIMES!!!!**

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS <table style="width: 100%; border: none;"> <tr> <td style="width: 15%;">Skid-tube ☐</td> <td style="width: 15%;">Cross tube ☐</td> <td style="width: 15%;">Water Jet ☐</td> <td style="width: 15%;">Engineering ☐</td> </tr> <tr> <td>Machining ☐</td> <td>Small Fab ☐</td> <td>Prod. Eng. Coord. ☐</td> <td>Quality ☐</td> </tr> <tr> <td>Thermoforming ☐</td> <td>Finishing ☐</td> <td>Rec/Store/Packaging ☐</td> <td>Other ☐</td> </tr> <tr> <td>Large Fab ☐</td> <td>Composite ☐</td> <td>Supplier ☐</td> <td></td> </tr> </table>						Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐																																															
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